



KTVD-TV
500 Speer Blvd.
Denver, CO 80203
(866)858-5322

CONTRACT

<u>Contract / Revision</u> 724125 /		<u>Alt Order #</u> 06387830
<u>Product</u> OBAMA/#2175 60'S		
<u>Contract Dates</u> 10/25/12 - 10/29/12		<u>Estimate #</u> 2175
<u>Advertiser</u> Obama/D/President		<u>Original Date / Revision</u> 10/22/12 / 10/22/12
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KTVD	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> Telerep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell/ Pol
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTVD	10/25/12	10/29/12	KTVD 9news 930p	930-10p		1:00				NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/25/12	10/31/12	M--TF--				2	\$700.00	0.00			
N 2	KTVD	10/27/12	10/27/12	ACC Football	Various		1:00				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/22/12	10/28/12	-----S-				2	\$100.00	0.00			
N 3	KTVD	10/27/12	10/27/12	CSU Football	CSU Football		1:00				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/22/12	10/28/12	-----S-				2	\$400.00	0.00			
N 4	KTVD	10/27/12	10/27/12	KTVD 9News Sat 6-7a	Sat 6-7a		1:00				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/22/12	10/28/12	-----S-				1	\$200.00	0.00			
N 5	KTVD	10/28/12	10/28/12	KTVD 9News Sun 6-7a	Sun 6-7a		1:00				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/22/12	10/28/12	-----S				1	\$200.00	0.00			
N 6	KTVD	10/25/12	10/29/12	M-F 9p News	M-F 9-930p		1:00				NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/25/12	10/31/12	M--TFSS				2	\$1,000.00	0.00			
Totals										0.00		10	\$4,800.00

Time Period	# of Spots	Gross Amount	Net Amount
10/22/12 - 10/28/12	9	\$4,100.00	\$3,485.00
10/29/12 - 11/04/12	1	\$700.00	\$595.00
Totals	10	\$4,800.00	\$4,080.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Gannett Co., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.